

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from **M/s. RITI Enterprises**, Hyderabad – Payment of **Rs. 26,359/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 177

Dated: 16-06-2016

Read the following:

- 1.Credit Bill No.133,dated 05.05.2016 of M/s RITI Enterprises, Hyderabad.
- 2.Credit Bill No.134, dated 05.05.2016 of M/s RITI Enterprises, Hyderabad.
- 3.Credit Bill.No.135, dated 05.05.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.26,359/- (Rupees Twenty six thousand three hundred and fifty nine only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary's Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.177,YAT & C (OP) Dept., dt.16.06.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 133, dated 05.05.2016 for Rs. 6,683/-				
1	Biscuits Packets	4 Pkts	50	200
2	Tetley tea bags	2 Pkts	123	246
3	Pulpy Orange	4 B's	45	180
4	Sugar cubs	2 Pkts	75	150
5	Water Bottles	20 Pcs	22	440
6	Visiting Cards digital	100Pcs	450	450
7	Milk Powder	2 Pkts	195	390
8	Visiting Cards two sides digital	180 Pcs	650	1170
9	Wireless Mouse	2 PCs	1000	2000
10	Mosquitoes Bat	1 Pcs	450	450
11	Car Freshener set with Perfume	1 Set	527	527
12	Electronic Bell	1 Pcs	480	480
Bill TOTAL				6,683
Bill No. 134, dated 05.05.2016 for Rs. 7,739/-				
13	Britannia Biscuits	20 Pkts	35	700
14	Milk Powder Packets	3 Pkts	125	375
15	Minute maid Orange juice	6 B's	45	270
16	A4 Transparent Folders	100 Pcs	17	1700
17	Butter flow Blue & black Pens	44 Pcs	15	660
18	Add gel Blue	10 Pcs	55	550
19	File boards	100 Pcs	8.5	850
20	Gum Bottles with Handel	2 Pcs	60	120
21	Ink bottles	2 Pcs	45	90
22	Short hand books	12 Pcs	22	264
23	Dusting Cloths	24 Pcs	45	1080
24	Room Fresheners	6 pcs	180	1080
Bill TOTAL				7,739
Bill No. 135, dated 05.05.2016 for Rs. 11,937/-				
25	88A Cartridges	2 Pcs	4250	8500
26	Water Bottles Plastic	3 pkts	100	300
27	Writing Pad	1 Pcs	300	300
28	Rubber Stamps JS&AS	2 Pcs	350	700
29	Fan Barings total	1 Set	525	525
30	Water Bottles Kinley	24 Pcs	14	336
31	Name Board Joint secretary	1 Pcs	700	700
32	Battery Cells	2 Pcs	13	26
33	Milk Powder Big Packet	1 Pcs	550	550
Bill TOTAL				11,937
GRAND TOTAL (Twenty six thousand and three hundred and fifty nine only)				26,359

**L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

//ATTESTED//

SECTION OFFICER.